

Fill in this information to identify the case:Debtor 1 DOUGLAS E. GALLENTINE, JR.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-20131GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NATIONSTAR MORTGAGE LLC(*) Court claim no. (if known): 13

Last 4 digits of any number you use to identify the debtor's account 0 3 3 4

Property Address: 600 DRY HILL RD
CONNELLSVILLE PA 15425

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,876.36</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,876.36</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,876.36</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,134.07

The next postpetition payment is due on 4 / 1 / 2024
MM / DD / YYYY

 Mortgage is paid directly by the debtor(s).

Debtor 1 DOUGLAS E. GALLENTINE, JR.
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/05/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DOUGLAS E. GALLENTINE, JR.**
Name

Case number (if known) **19-20131GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
07/29/2019	1126400	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,496.96
12/23/2019	1143355	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	862.87
01/28/2020	1146814	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	321.86
02/25/2020	1150338	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	321.86
03/23/2020	1153819	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	321.86
04/27/2020	1157281	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	262.66
05/25/2021	1197922	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	600.18
06/25/2021	1201104	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	459.10
07/26/2021	1204308	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	503.17
08/26/2021	1207430	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,340.48
09/24/2021	1210550	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	547.24
10/25/2021	1213624	LOAN DEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	516.80
11/22/2021	1216665	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	615.96
12/23/2021	1219730	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	574.06
01/26/2022	1222798	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,464.74
03/25/2022	1228638	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,298.35
04/26/2022	1231686	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	649.17
05/25/2022	1234726	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	649.17
06/27/2022	1237747	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	649.17
07/26/2022	1240691	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	649.17
08/09/2022	1240691	LOANDEPOT.COM	CANCELLED CHECK TO CREDITOR/PRINC	-649.17
11/23/2022	1252250	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	3,148.67
12/22/2022	1255004	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	625.58
01/26/2023	1257734	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,474.33
03/28/2023	1263120	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	172.12
				18,876.36

MORTGAGE REGULAR PAYMENT (Part 3)

04/26/2019	1116161	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	2,901.01
05/24/2019	1119558	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,174.25
06/25/2019	1122956	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,174.47
07/29/2019	1126400	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,218.20
09/24/2019	1133179	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,776.85
10/24/2019	1136506	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	584.48
11/25/2019	1139976	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,168.73
12/23/2019	1143355	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,089.89
01/28/2020	1146814	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	923.99
02/25/2020	1150338	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	923.99
03/23/2020	1153819	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	923.99
04/27/2020	1157281	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	983.69
06/26/2020	1163758	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,129.82
07/29/2020	1166879	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	563.97
08/25/2020	1169956	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	563.86
09/28/2020	1173043	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,691.23
11/24/2020	1179205	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,716.90
12/21/2020	1182159	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	572.35
01/25/2021	1185123	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,716.91
03/26/2021	1191531	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,735.44
04/26/2021	1194790	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,220.86
05/25/2021	1197922	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,268.03
06/25/2021	1201104	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	947.99
07/26/2021	1204308	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	947.99
08/26/2021	1207430	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	947.99
09/24/2021	1210550	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	947.99
10/25/2021	1213624	LOAN DEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	947.99
11/22/2021	1216665	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	947.99
12/23/2021	1219730	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	990.24
01/26/2022	1222798	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	990.24
02/23/2022	1225686	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	822.44
03/25/2022	1228638	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	1,158.04
04/26/2022	1231686	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	990.24
05/25/2022	1234726	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	990.24
06/27/2022	1237747	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	990.24

Debtor 1 **DOUGLAS E. GALLENTINE, JR.**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
07/26/2022	1240691	LOANDEPOT.COM	AMOUNTS DISBURSED TO CREDITOR	990.24
08/09/2022	1240691	LOANDEPOT.COM	CANCELLED CHECK TO CREDITOR/CONT	-990.24
11/23/2022	1252250	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	5,132.64
12/22/2022	1255004	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.96
01/26/2023	1257734	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.96
02/23/2023	1260343	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	878.84
03/28/2023	1263120	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,283.08
04/25/2023	1265938	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.96
05/25/2023	1268799	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.96
06/26/2023	1271696	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.96
07/25/2023	1274451	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.96
08/25/2023	1277228	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,055.82
09/26/2023	1279971	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,055.82
10/25/2023	1282682	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,055.82
11/27/2023	1285348	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,055.82
12/21/2023	1287944	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,055.82
01/26/2024	1290624	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,452.61
				<u>61,154.56</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DOUGLAS E. GALLENTINE, JR.
600 DRY HILL RD.
CONNELLSVILLE, PA 15425

ABAGALE E STEIDL ESQ
STEIDL & STEINBERG
GULF TOWER - 28TH FL
707 GRANT ST
PITTSBURGH, PA 15219

NATIONSTAR MORTGAGE LLC(*)
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC**
ATTN BANKRUPTCY NOTICES - LEGAL
PO BOX 619096
DALLAS, TX 75261-9741

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

8/5/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee